

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 04/04/2022

Voucher No : SJV-0422-52

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100112	KASB Institute Of Technology	7,986	0	Record the Sale against Invoice no: CSaS-0422-7 KASB Institute Of Technology
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0422-7 KASB Institute Of Technology
3	40010012	Sales Revenue (CSS)	0	7,986	Record the Sale against Invoice no: CSaS-0422-7 KASB Institute Of Technology
TOTAL :			7,986	7,986	

Prepared By : Maha Waris Khan

-

Approved By : In Progress